

Exhibit D



"BETTER, FASTER, SAFE"

1805 Berks Road • Worcester, PA 19490
www.americaninfrastructure.com

30-AUG-2011

Parsons Brinckerhoff
Attn:
Robby McDonald
100 South Charles Street
Baltimore, MD 21201

AI Letter: COM0025

AI Job Number: 1020034

Re: Governor Printz Interceptors - Section 1
Hurricane Irene - Contract Time Extension

Dear Mr. McDonald,

On August 26, 2011 AAM was directed to remove project MOT signs, barrels, and E&S controls due to the impending Hurricane Irene. Please be advised we hereby request a Contract Time Extension of (4) days for the lost time related to this weather event along with the extra cost incurred by AAM for these work activities. This operation was of an emergency nature and ordered by the Engineer in accordance with Section 10.08-8 of NCC's Standard Specification.

On a similar issue, AAM is reviewing the weather and lost time during August due to the unprecedented rainfall we received. We will forward this data to your office as soon as it is compiled and hereby reserve our rights in accordance with the Contract to request a Time Extension associated with lost contract days due to project delays beyond our control.

Attached for you review is our breakdown of cost associated with preparatory work prior to Hurricane Irene and the work required following the storm on August 29, 2011.

Total Cost.....\$10,913.08

Your consideration in this matter is appreciated. If you have any questions, don't hesitate to contact me at 443-506-3451

Sincerely,

Carmen Cipriano
Senior Project Manager

Attachment: Cost Breakdown, (14) pages

COUNTY Kent

SR SEC

WO# CONTRACT # 220612

ITEM #

SERVICES

ITEM DESCRIPTION	QUANTITY	UNIT MEAS	UNIT PRICE	INVOICE NO.	AMOUNT
PSI Subcontractor - Mobilized on-site	1	LS	\$500.00	***	\$500.00
Friday, 8/26 with 2 men to add sand bags					\$0.00
to all signs. This work was performed					\$0.00
then AAM was directed to temporarily					\$0.00
remove MOT devices					\$0.00
*** Invoice not yet received from PSI.					\$0.00
Amounted listed is estimated and					\$0.00
will be adjusted when invoicing is rec'd					\$0.00
					\$0.00
					\$0.00
					\$0.00

ATTACH SUPPORTING INVOICES

SUBTOTAL \$500.00

SALES TAX

TOTAL MATERIAL COST \$500.00

COUNTY New Castel Ct

SR SEC

WO# CONTRACT # 220612

ITEM # Hurricane Irene

LABOR BREAKDOWN

CLASSIFICATION	(1) HOURS	(2) BASE RATE	(3) HW/PENSION RATE	(4) BASE LABOR COST (1) x (2)	(5) DIRECT LABOR RATE (2) + (3)	(6) DIRECT LABOR COST (1) x (5)
Foreman	ST 9.00	78.88		\$709.92	78.88	\$709.92
	OT 0.00			\$0.00	0.00	\$0.00
Laborer	ST 4.00	46.36		\$185.44	46.36	\$185.44
	OT 0.00			\$0.00	0.00	\$0.00
Laborer	ST 9.00	46.36		\$417.24	46.36	\$417.24
	OT 0.00			\$0.00	0.00	\$0.00
Operator	ST 9.00	68.80		\$619.20	68.80	\$619.20
	OT 0.00			\$0.00	0.00	\$0.00
Laborer	ST 9.00	46.36		\$417.24	46.36	\$417.24
	OT 0.00			\$0.00	0.00	\$0.00
Operator	ST 9.00	68.80		\$619.20	68.80	\$619.20
	OT 0.00			\$0.00	0.00	\$0.00
Laborer	ST 5.00	46.36		\$231.80	46.36	\$231.80
	OT 0.00			\$0.00	0.00	\$0.00

TOTAL BASE LABOR \$3,200.04

SOCIAL SECURITY TAX

MEDICARE TAX

UNEMPLOYMENT TAXES

WORKER'S COMPENSATION INSURANCE

CONTRACTOR'S PUBLIC LIABILITY INSURANCE

CONTRACTOR'S PROPERTY LIABILITY INSURANCE

TOTAL

TOTAL DIRECT LABOR COST \$3,200.04

INDIRECT LABOR COST \$832.01

TOTAL LABOR COST \$4,032.05

26.00%

COUNTY New Castel Co

SR SEC

WO# CONTRACT # 220612

ITEM # Hurricane Irene

LABOR BREAKDOWN

CLASSIFICATION	(1) HOURS	(2) BASE RATE	(3) HW/PENSION RATE	(4) BASE LABOR COST (1) x (2)	(5) DIRECT LABOR RATE (2) + (3)	(6) DIRECT LABOR COST (1) x (5)
Laborer	ST 5.00	46.36		\$231.80	46.36	\$231.80
	OT 0.00			\$0.00	0.00	\$0.00
Laborer	ST 5.00	46.36		\$231.80	46.36	\$231.80
	OT 0.00			\$0.00	0.00	\$0.00
	ST 0.00			\$0.00	0.00	\$0.00
	OT 0.00			\$0.00	0.00	\$0.00
	ST 0.00			\$0.00	0.00	\$0.00
	OT 0.00			\$0.00	0.00	\$0.00
	ST 0.00			\$0.00	0.00	\$0.00
	OT 0.00			\$0.00	0.00	\$0.00
	ST 0.00			\$0.00	0.00	\$0.00
	OT 0.00			\$0.00	0.00	\$0.00
	ST 0.00			\$0.00	0.00	\$0.00
	OT 0.00			\$0.00	0.00	\$0.00

SOCIAL SECURITY TAX		TOTAL BASE LABOR	\$463.60
MEDICARE TAX		TOTAL DIRECT LABOR COST	\$463.60
UNEMPLOYMENT TAXES		INDIRECT LABOR COST	\$120.54
WORKER'S COMPENSATION INSURANCE		TOTAL LABOR COST	\$584.14
CONTRACTOR'S PUBLIC LIABILITY INSURANCE			
CONTRACTOR'S PROPERTY LIABILITY INSURANCE			
TOTAL	26.00%		

COUNTY

SR

SEC

WO #

CONTRACT # 220612

Impact Attenuator Truck

ITEM #

Hurricane Irene

EQUIPMENT BREAKDOWN

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG QTR/YR	MONTHLY RATE	EQUIP ADJ.	AREA ADJ.	ADJ. HRLY RATE+	OPER COST	TOTAL HRLY RATE++	HOURS	AMOUNT
On-highway Light Duty Truck Brode	2009	-	650.00	0.976	0.954	3.44	24.75	28.19 OT	16.0	\$451.02
		/						2.58 SB	0.0	\$0.00
On-highway Light Duty Truck Gumeniski	2009	-	650.00	0.976	0.954	3.44	24.75	28.19 OT	8.0	\$225.51
		/						2.58 SB	0.0	\$0.00
Wheel Loader, Volvo 120	2004	-	5385.00	0.955	0.952	27.82	49.80	77.62 OT	4.0	\$310.47
		/						20.86 SB	8.0	\$166.90
	2011	-						0.00 OT	0.0	\$0.00
		/						0.00 SB	0.0	\$0.00
Compactor -Cat CS-323	2005	-	2440.00	0.923	0.940	12.03		12.03 OT	0.0	\$0.00
		/						9.02 SB	16.0	\$144.34

OWNED EQUIPMENT COST \$1,298.24

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
John Deere 850 Excavator	2032.14		Attached	\$2,032.14
(3 shifts rental)				\$0.00
				\$0.00

* IF USING BLUE BOOK ON CD-ROM, LIST SECTION ONLY FOR "SEC-PG" AND INCLUDE MENU TREE IN THE "DESCRIPTION".

** FROM RENTAL RATE BLUE BOOK. IF NOT LISTED, 6% OF SALE PRICE (NEW).

+ BLUE BOOK MONTHLY RATE MULTIPLIED BY EQUIPMENT ADJUSTMENT AND AREA ADJUSTMENT FACTORS, THEN DIVIDED BY 176. IF NOT LISTED IN THE BLUE BOOK, NO ADJUSTMENTS APPLIED.

++ ADJUSTED HOURLY RATE PLUS OPERATING COST WHEN EQUIPMENT IS IN ACTUAL OPERATION (OT). 50% OF ADJ. HOURLY RATE, EXCLUSIVE OF OPER. COST, WHEN EQUIPMENT IS ON STANDBY (SB). IF NOT LISTED IN BLUE BOOK, 6% OF SALE PRICE (NEW) DIVIDED BY 160 WHEN OPERATING AND BY 352 WHEN ON STANDBY.

RENTED EQUIPMENT COST \$2,032.14

TOTAL EQUIPMENT COST \$3,330.38

COUNTY

SR

SEC

WO #

CONTRACT # 220612

ITEM #

Hurricane Irene

EQUIPMENT BREAKDOWN

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG* QTR/YR*	MONTHLY RATE**	EQUIP ADJ.	AREA ADJ.	ADJ. HRLY RATE+	OPER COST	TOTAL HRLY RATE++	HOURS	AMOUNT
Hydraulic Excavator -Cat 345	2003	- /	17775.00	0.948	0.958	91.72	113.20	OT 204.92	OT 4.0	\$819.69
								SB 68.79	SB 12.0	\$825.49
								OT 0.00	OT 0.0	\$0.00
								SB 0.00	SB 0.0	\$0.00
								OT 0.00	OT 0.0	\$0.00
								SB 0.00	SB 0.0	\$0.00
								OT 0.00	OT 0.0	\$0.00
								SB 0.00	SB 0.0	\$0.00
								OT 0.00	OT 0.0	\$0.00
								SB 0.00	SB 0.0	\$0.00
								OT 0.00	OT 0.0	\$0.00
								SB 0.00	SB 0.0	\$0.00

OWNED EQUIPMENT COST \$1,645.18

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
				\$0.00
				\$0.00
				\$0.00

RENTED EQUIPMENT COST \$0.00

TOTAL EQUIPMENT COST \$1,645.18

* IF USING BLUE BOOK ON CD-ROM, LIST SECTION ONLY FOR "SEC-PG" AND INCLUDE MENU TREE IN THE "DESCRIPTION".

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+ BLUE BOOK MONTHLY RATE MULTIPLIED BY EQUIPMENT ADJUSTMENT AND AREA ADJUSTMENT FACTORS, THEN DIVIDED BY 176. IF NOT LISTED IN THE BLUE BOOK, NO ADJUSTMENTS APPLIED.

++ ADJUSTED HOURLY RATE PLUS OPERATING COST WHEN EQUIPMENT IS IN ACTUAL OPERATION (OT).

50% OF ADJ. HOURLY RATE, EXCLUSIVE OF OPER. COST, WHEN EQUIPMENT IS ON STANDBY (SB). IF NOT LISTED IN BLUE BOOK, 6% OF SALE PRICE (NEW) DIVIDED BY 160 WHEN OPERATING AND BY 352 WHEN ON STANDBY.

**JOHN DEERE
FINANCIAL****ORIGINAL
INVOICE**

949080

CORRESPONDENCE ONLY:JOHN DEERE FINANCIAL
LEASING DEPARTMENT
PO BOX 6600
JOHNSTON, IA 50131-6600Phone: 1-800-588-8551
Fax: 1-800-468-8506

PAGE 1 OF 1

DUE DATE: 07/30/11

TOTAL DUE: 39,735.36

0049/000049/000049 1 001 GXCTJ7 REG01SP 8

ACCOUNTS PAYABLE
AMERICAN INFRASTRUCTURE-MD, IN
2011 BELAIR ROAD
FALLSTON MD 21047-2721

REMIT CHECK PAYABLE TO:

JOHN DEERE FINANCIAL
P.O. BOX 4450
CAROL STREAM IL 60197-4450INVOICE NUMBER: 1254507
DATE ISSUED: 07/10/11
LAST PAYMENT RECEIVED: 05/30/11CUSTOMER ACCOUNT NUMBER:
LESSEE'S REFERENCE NUMBER:

CONTRACT NUMBER	DESCRIPTION S/N & MODEL	DUE DATE	PAYMENT AMOUNT	LATE CHARGE	MISC CHARGE	SALES/USE TAX	TOTAL DUE
030-0060896-001	JD EXCA 1FF850DXPA0973128 8500LC	06/30/11 07/30/11	19,464.00 19,464.00			403.68 403.68	19,867.68 19,867.68

CURRENT TOTAL AMOUNT DUE

39,735.36

19,867.68 / MONTH / 29.33 days / month

= 677.38 / DAY x 3 DAY = \$ 2032.14

Remember to notify John Deere Financial of changes in equipment location. Thank
You!EVERY DISHONORED CHECK RECEIVED WILL RESULT IN A FEE OF \$20 OR IN AN AMOUNT
NOT TO EXCEED THE HIGHEST AMOUNT PERMITTED BY STATE LAW.

JD403A - 02/2011

TO ENSURE PROPER CREDIT, RETURN LOWER PORTION WITH YOUR PAYMENT

INVOICE NUMBER

ACCOUNT NUMBER

ACCOUNTS PAYABLE
AMERICAN INFRASTRUCTURE-MD, IN
2011 BELAIR ROAD
FALLSTON MD 21047

1254507

DUE DATE: 07/30/11

TOTAL DUE: 39,735.36

Amount Enclosed: _____

☐ Change of Address?
Please check box and
complete other side.JOHN DEERE FINANCIAL
P.O. BOX 4450
CAROL STREAM IL 60197-4450

04 00000000000000001254507 0000000000 0003973536 7



www.equipmentwatch.com

Rental Rate Blue Book®

August 30, 2011

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
200 - 299 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X2	Ton Rating	3/4
Horsepower	285.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$650.00	\$180.00	\$45.00	\$7.00	\$24.75	\$28.44
Adjustments						
Region (Delaware: 95.4%)	(\$29.90)	(\$8.28)	(\$2.07)	(\$0.32)		
Model Year (2009: 97.6%)	(\$14.88)	(\$4.12)	(\$1.03)	(\$0.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$605.22	\$167.60	\$41.90	\$6.52	\$24.75	\$28.19

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	\$377.00 / mo
Overhaul (ownership)	27%	\$175.50 / mo
CFC (ownership)	5%	\$32.50 / mo
Indirect (ownership)	10%	\$65.00 / mo
Fuel (operating) @ \$3.84	84%	\$20.79 / hr

Revised Date: 2nd Half 2011



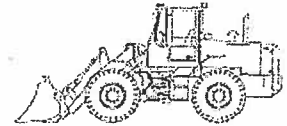
www.equipmentwatch.com

Rental Rate Blue Book®

August 30, 2011

Volvo L120E (disc. 2008)
4-Wd Articulated Wheel Loaders

Size Class:
Net Hp: 225 - 249 HP
Weight:
41,980 lbs.



Configuration for L120E

Power Mode	Diesel	Bucket Capacity-Heaped	4.7 cy
Net Horsepower	243.0	Operator Protection	EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.
Configuration Notes: with EROPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$5,385.00	\$1,510.00	\$380.00	\$57.00	\$49.80	\$80.40
Adjustments						
Region (Delaware: 95.2%)	(\$258.48)	(\$72.48)	(\$18.24)	(\$2.74)		
Model Year (2004: 95.5%)	(\$230.69)	(\$64.69)	(\$16.28)	(\$2.44)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$4,895.83	\$1,372.83	\$345.48	\$51.82	\$49.80	\$77.62

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$2,423.25 / mo
Overhaul (ownership)	33%	\$1,777.05 / mo
CFC (ownership)	10%	\$538.50 / mo
Indirect (ownership)	12%	\$646.20 / mo
Fuel (operating) @ \$4.11	65%	\$32.16 / hr

Revised Date: 2nd Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

August 30, 2011

Caterpillar CS-323C

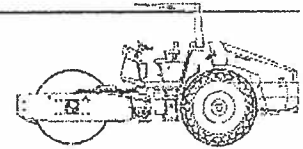
Single Drum Vibratory Compactors

Size Class:

Operating Weight W/O Ballast: 3.0 - 4.9 MTons

Weight:

9,680 lbs.



Configuration for CS-323C

Power Mode	Diesel	Drum Width	50"
Drum Type	Smooth	Net Horsepower	80.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,440.00	\$685.00	\$170.00	\$26.00	\$19.00	\$32.86
Adjustments						
Region (Delaware: 94%)	(\$146.40)	(\$41.10)	(\$10.20)	(\$1.56)		
Model Year (2005: 92.3%)	(\$176.61)	(\$49.58)	(\$12.30)	(\$1.88)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,116.99	\$594.32	\$147.50	\$22.56	\$19.00	\$31.03

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	53%	\$1,293.20 / mo
Overhaul (ownership)	24%	\$585.60 / mo
CFC (ownership)	12%	\$292.80 / mo
Indirect (ownership)	11%	\$268.40 / mo
Fuel (operating) @ \$3.07	34%	\$6.39 / hr

Revised Date: 1st Half 2011



www.equipmentwatch.com

Rental Rate Blue Book®

August 30, 2011

Caterpillar 345C L (disc. 2008)
Crawler Mounted Hydraulic Excavators



Size Class:
Operating Weight: 40.1 - 50.0 MTons
Weight:
100,810 lbs.

Configuration for 345C L

Power Mode	Diesel	Bucket Capacity - Heaped	2.46 cy
Operating Weight	45.7 MT	Net Horsepower	345.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$17,775.00	\$4,975.00	\$1,245.00	\$185.00	\$113.20	\$214.19
Adjustments						
Region (Delaware: 95.8%)	(\$746.55)	(\$208.95)	(\$52.29)	(\$7.77)		
Model Year (2003: 94.8%)	(\$885.48)	(\$247.83)	(\$62.02)	(\$9.22)		
Ownership (100%)	-	-	-	-	-	
Operating (100%)	-	-	-	-	-	
Total:	\$16,142.97	\$4,518.22	\$1,130.69	\$168.01	\$113.20	\$204.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$7,287.75 / mo
Overhaul (ownership)	43%	\$7,643.25 / mo
CFC (ownership)	8%	\$1,422.00 / mo
Indirect (ownership)	8%	\$1,422.00 / mo
Fuel (operating) @ \$4.11	53%	\$59.55 / hr

Revised Date: 2nd Half 2011

ALLAN A. MYERS

American Infrastructure

Governor Printz Interceptor -
Section I**GENERAL CONDITIONS**

22 Calendar Days = .73 mos. = 3.14 weeks = 126 Work Hours @ 40 hours per week

LABOR

Project Manager	126 Hrs	\$ 141.37	\$ 17,812.62	26%	\$ 22,443.90
Project Superintendent	126 Hrs	\$ 141.37	\$ 17,812.62	26%	\$ 22,443.90
Project Engineer	126 Hrs	\$ 108.46	\$ 13,665.96	26%	\$ 17,219.11
Field Engineer	126 Hrs	\$ 108.46	\$ 13,665.96	26%	\$ 17,219.11
					\$ 79,326.02

TEMPORARY FACILITIES

Building Rental	0.73 MO	\$ 1,700.00	\$ 1,241.00	15%	\$ 1,427.15
Building Internet/Phone	0.73 MO	\$ 500.00	\$ 300.00	15%	\$ 345.00
Building Power	0.73 MO	\$ 600.00	\$ 438.00	15%	\$ 503.70
Office Expenses	0.73 MO	\$ 2,200.00	\$ 1,606.00	15%	\$ 1,846.90
Building Janitorial	0.73 Mo	\$ 700.00	\$ 511.00	15%	\$ 587.65
Building Disposal	0.73 MO	\$ 200.00	\$ 146.00	15%	\$ 167.90
					\$ 4,878.30

\$ 84,204.32

Cost per Day \$ 3,827.47

AAM GC Cost

REF: AAM LETTER COM0019, 7/21/2011

**JOHN DEERE
FINANCIAL****ORIGINAL
INVOICE**

949080

CORRESPONDENCE ONLY:JOHN DEERE FINANCIAL
LEASING DEPARTMENT
PO BOX 6800
JOHNSTON, IA 50131-6800Phone: 1-800-608-8551
Fax: 1-800-468-8506

PAGE 1 OF 1

DUE DATE: 07/30/11

TOTAL DUE: 39,735.36

0049/000049/000049 1 001 GXTU7 REG01SP 6

ACCOUNTS PAYABLE
AMERICAN INFRASTRUCTURE-MD, IN
2011 BELAIR ROAD
FALLSTON MD 21047-2721**REMIT CHECK PAYABLE TO:**JOHN DEERE FINANCIAL
P.O. BOX 4450
CAROL STREAM IL 60197-4450INVOICE NUMBER: 1254507
DATE ISSUED: 07/10/11
LAST PAYMENT RECEIVED: 05/30/11CUSTOMER ACCOUNT NUMBER:
LESSEE'S REFERENCE NUMBER:

CONTRACT NUMBER	DESCRIPTION S/N & MODEL	DUE DATE	PAYMENT AMOUNT	LATE CHARGE	MISC CHARGE	SALES/USE TAX	TOTAL DUE
030-0060895-001	JD EXCA 1FF8500XPA0873128 8500LC	06/30/11 07/30/11	18,464.00 12,464.00			403.68 403.68	19,867.68 19,867.68
CURRENT TOTAL AMOUNT DUE							39,735.36

19,867.68 / MONTH / 29.33 DAY / MONTH

6.7738 / DAY x 3 DAY = \$ 2032.14

Remember to notify John Deere Financial of changes in equipment location. Thank You!

EVERY DISHONORED CHECK RECEIVED WILL RESULT IN A FEE OF \$20.00 IN AN AMOUNT NOT TO EXCEED THE HIGHEST AMOUNT PERMITTED BY STATE LAW.

JDA03A 02/2011

TO ENSURE PROPER CREDIT RETURN LOWER PORTION WITH YOUR PAYMENT

INVOICE NUMBER

ACCOUNT NUMBER

ACCOUNTS PAYABLE
AMERICAN INFRASTRUCTURE-MD, IN
2011 BELAIR ROAD
FALLSTON MD 21047

1254507

☐ Change of Address?
Please check box and
complete other side.

DUE DATE: 07/30/11

TOTAL DUE: 39,735.36

Amount Enclosed

JOHN DEERE FINANCIAL
P.O. BOX 4450
CAROL STREAM IL 60197-4450

04 0000000000001254507 0000000000 0003973536 7

JD 850 EXCAVATOR

PSI's Contract Cost

MOT 2a					
Arrow Boards	15	days	\$ 32.00	\$ 480.00	2 each
Impacts	15	days	\$ 30.00	\$ 450.00	1 each
Drums	15	days	\$ 45.00	\$ 675.00	.15 x 300=45
Type 3	15	days	\$ 3.00	\$ 45.00	
Signs	15	days	\$ 43.53	\$ 652.95	
			\$ 153.53	\$ 2,302.95	

Signs	425	days	8500	20	
Install Signs	425	days	10000	23.53	
				43.53	Pro rated cost per day

Trench Tech Boxes & Plates.	
Monthly invoice totals.	
\$ 1,500.80	Plates
\$ 280.00	
\$ 750.40	
\$ 1,125.60	
\$ 280.00	
\$ 300.16	
\$ 2,251.20	
\$ 750.00	
\$ 336.00	
\$ 1,650.00	Boxes
\$ 1,650.00	
\$ 1,725.00	
\$ 1,950.00	
\$ 1,080.00	
\$ 1,275.00	
\$ 1,800.00	↓
\$ 18,704.16	

Cost Breakdown Extended MOT
Standby Cost for Shoring Rental